

Schedule of Creditors	Nature of Debts	Amount
Respondent No.	Pronotes	S.C. No.
1. Respondent No. 1	Pronotes	S.C. 999-52-53
2. Do 2	Do	S.C. 510-51-52
3. Do 3	Do	(a) S.C. 1463-53
		(b) S.C. 1466-53
4. Do 4	Do	
5. Do 5	Do	
6. Do 6	Do	
7. Do 7	Do	
8. Do 8	Do	
9. Do 9	Do	
10. Do 10	Do	
11. Do 11	Do	
12. Do 12	Do	
13. Do 13	Do	
14. Do 14	Do	
Total Rs. ...		1,654 0 0

All that is stated above in paras 1 to 13 is true to the best of my knowledge, belief and information, in token whereof I, the petitioner have signed this at Mysore on ... November 1953.
1633

Miscellaneous No. 94-1953.

T. G. Nagendraprasad, son of late T. M. Guruswamy, son of late T. S. Madappa, 8 years, Minor by N/F Mother T. G. Dakshyanamma, residing at 931, Lakshmipuram, Mysore, by special Power of Attorney Holder and maternal uncle M. L. Lingappa, Advocate, Nanjangud ... *Petitioner*

In the matter of the estate of T. M. Guruswamy (late).
Whereas the above petitioner T. G. Nagendraprasad, resident of Mysore, has applied to this Court for a certificate under Section 372 of the Indian Succession Act to collect debts payable in respect of the estate of T. M. Guruswamy (late).

Notice is hereby given of the said application and all claimants in the estate of the said T. M. Guruswamy are invited to appear in this Court on 18th day of January 1954 when the petition of the said T. G. Nagendraprasad will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, dated 17th December 1953.

SCHEDULE.

Rs. 5,490 due under Insurance Policy No. 64521-E standing in the name of T. M. Guruswamy, from the Mysore Government Insurance Department, Bangalore.

M. S. BREEMA RAO,
Subordinate Judge.
1632

IN THE COURT OF THE MUNSIFF AT NANJANGUD.

Miscellaneous No. 143 of 1953.

Chikka Sidda, son of Mara Setty, employed in the Water Works Department at Nanjangud, residing in Chamalapurada Hundi, Nanjangud Taluk ... *Petitioner.*

vs.

Ranga Setty, son of Sidda Setty, residing in the aforesaid Chamalapurada Hundi, Nanjangud Taluk ... *Respondent.*

Whereas the abovenamed petitioner, residing in Chamalapurada Hundi Village, Nanjangud Taluk, claiming to be the son of the deceased Sri Mara Setty, has applied to this Court for a Succession Certificate under Section 372 of the Indian Succession Act to collect the amounts due under the schedule explained, which stand in the name of the deceased Sri Mara Setty.

It is hereby published for the information of the claimant who is interested in the estate of the said deceased Sri Mara Setty to appear in this Court on 8th January 1954, when this petition of the said petitioner will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 16th day of December 1953.

SCHEDULE.

A sum of Rs. 800 in the Public Branch of the Mysore Government Insurance Department, Bangalore, under Policy No. 83715-C, insured in the name of the abovesaid late Mara Setty.

L. LINGE GOWDA,
Munsiff.
1631

IN THE COURT OF THE MUNSIFF AT MANDYA.

Miscellaneous Case No. 200 of 1953.

Boralingegowda, son of Lingegowda, Maragowdana-halli Village, Keragode Hobli, Mandya Taluk. ... *Petitioner.*

Vs.

(1) Kalegowda, son of Ningegowda. (2) Lingiah alias Soddegowda, both are Vokkaligars by caste, residents of Danayakanapura Village, Keragode Hobli, Mandya Taluk ... *Respondents.*

In the matter of the application of Sri Boralingegowda to be appointed guardian of the person and property of the minors Ninga alias Bulla and Kaliab, sons of Ninga Gowda, *Deceased*, resident of Maragowdanahalli.

Whereas the above petitioner Sri Boralingegowda, resident of Maragowdanahalli, claiming to be the guardian of the minors abovenamed, has applied to this court for a certificate of guardianship of the person and property of the said minors, notice is hereby given of the said application and the 22nd day of January 1954 has been fixed for the hearing of the same. All persons claiming to have any interest in the said minors are hereby called upon to come and see the proceedings on or before the 22nd day of January 1954 at 11 A.M.

Given under my hand and the seal of the Court, this 19th day of December 1953.

H. S. VENKATASUBBIAH,
Munsiff.
1634

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "UNITED INDIA" BUILDING, BANGALORE.

Dated 16th December 1953.

To

All the Indenting Officers and Audit Offices.

Circular.

No. S. P. C. 46753-82. A copy of the Government of India Rate Contract for the supply of Hurricane Lanterns is published for the information of the indenting officers. The lanterns have to be obtained in future under this contract.

I. P. MALLAPPA, *Secretary.*

Details of the conditions Governing this contract are not to be disclosed to unauthorised persons.

Drawals against the contracts of the Directorate General of Supplies and Disposals are permissible for the *BONA-FIDE* use of the Government Departments, Railways and Quasi-Public Bodies of the Indian Union and not for private use of Government Officers.

This contract is primarily intended to be utilised for order not exceeding Rs. 5,000 in value. In case of demands exceeding this value, the Indent should be sent to the Director General of Supplies and Disposals, Shahjahan Road, New Delhi, who will decide whether to call for competitive tenders or to place an order against the Rate Contract without calling for tenders.

GOVERNMENT OF INDIA.

MINISTRY OF WORKS, HOUSING AND SUPPLY, DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI.

Rate contract No. SM 2-RC-3701-2880.
Dated, New Delhi, the 31st October 1953.

To

Messrs. Oga's Glass Works Ltd.,
Ogalevadi District N. SATARA.

Dear Sirs,

Subject:—Rate Contract for supply of Lanterns, Hurricane for the period 1st October 1953 to 30th September 1954.

Reference:—Your letters Nos. (1) S-133A-3506 dated 29th-30th May 1953.

(2) S-133A-5399 dated 18th August 1953.

(3) S-133A-20754 dated 8th September 1953 and

(4) S-133A-21764 dated 19th September 1953.

1 I beg to inform you that the tender submitted by you with your letter No. S-133A-3506 dated 29th-30th May 1953 for the stores specified in the schedule annexed hereto, has this day been accepted on the terms and conditions specified in the said schedule. The Rate Contract and the Schedule annexed shall be the sole repository of the transaction.

2 Please acknowledge receipt of this Rate Contract as soon as possible on the attached slip form No. W.S.B. 141.

3 Please quote on all letters and invoices the number and date of this Rate Contract.

4 Intimation to Inspector :—The Inspecting Officer should be informed, sufficiently in advance, at least a week if possible, when and where the goods will be ready for inspection to ensure delivery by due date.

5 Packing and Notification of Despatch :—Your particular attention is invited to the conditions of contract under which you tendered in regard to packing and notification of delivery and despatch. It is essential that packing notes and priced invoices shall be furnished to the consignee in respect of each and every consignment. The Railway receipt should be forwarded to the consignee immediately after despatch of stores, otherwise the demurrage charges, if any, paid by the consignee will be deducted from your bills.

6 Bills :—Bills for the Stores to be supplied in compliance with this contract must be prepared, in the special bill form obtainable from this office and submitted in strict accordance with the instructions printed on the reverse of the bill form quoting the number and date of this Rate Contract.

7 Payment :—Payment will be made by the Deputy Accountant General (I and S), New Delhi and should in no case be obtained direct from the consignee.

8 This contract is governed by General Conditions of Contract as laid down in form No. W.S.B. 133 as amended to-date and W.S.B. 136-A governing the Rate Contract.

Yours faithfully,

S. VENKATESAN, A.D.S.

For and on behalf of the President of India

GOVERNMENT OF INDIA.

DIRECTORATE GENERAL OF SUPPLIES AND DISPOSALS, NEW DELHI.

SECTION I.

Schedule to Rate Contract No. SM 2-RC-3701-2880, dated 31st October 1953 with Messrs. Ogale Glass Works, Ltd., Ogalevadi, District: N. Satara during the period, 1st October 1953 to 30th September 1954 (Telegram "GLASS WORKS", Ogalevadi) and in continuation of this advance Acceptance of tender No. SM 2-RC 3701, dated 30th September 1953.

Description of stores	Unit	Price per unit, F.O.R., Karad Railway Station (Southern Railway).
1. Lanterns, Hurricane complete with globes.	Each	Rs. 3-12-0 (Rupees three and annas twelve only).

N.B.—If supplies are made in State of Bombay, Sales-Tax at 3 pies per rupee will be paid extra.

SECTION II.

Period covered by Rate Contract :—The Contract shall remain in force for period 1st October 1953 to 30th September 1954.

Specification :—The stores must conform to I.S.D. Specification No. G/Lamps 25A with the following deviations :—

- (i) Wick may be 9/16" instead of 5/8".
- (ii) Spring for the cowl cap may not be coppered but must be made from hard drawn M.S. wire.
- (iii) Government arrow mark may not be stamped.
- (iv) Candle powder not to be less than 5.1 British Candle Power.

(v) Capacity of continuous burning shall be not less than 11 hours. Sample No. 3348 (submitted vide your letter No. S.133A/20754, dated 8th September 1953) is acceptable subject to rectification of the following defects. These defects should be removed in bulk supply :—

- (a) Handles wire used is of 11 S.W.G. instead of 10 S.W.G. previously used.
- (b) Wire used for (i) Cage (ii) Cape is 14-13 SW.G. instead of 13 S.W.G. used in previous samples.
- (c) Globe lowering level is not functioning properly. It rests on a cover and can slip off with a little jerk to the lantern.

In this connection, kindly refer to your letter No. S-133A/21764, dated 19th September 1953 where you have agreed to remove the above mentioned defects in bulk supply.

Inspection authority :—Deputy Director General (Inspection) New Delhi.

Inspection by :—Director of Inspection, Bombay.

Direct Demanding Officers.

Besides this office and the Regional Director/Deputy Director, the Officer and/or Department mentioned in Section IV are at present authorised to place supply orders direct against this contract for goods not exceeding Rs. 5,000 in value which is the monetary limit fixed inclusion under clause 2 form W.S.B. 136-A. Orders from these officers should be complied with as soon as they are received, no confirmatory orders with, as soon by this Department in such cases. Supply orders from Officers not authorised to operate against this Rate Contract should before compliance be sent in original to this office. Similar action should be taken in the case of orders exceeding the monetary limit laid down in the contract.

- 1 Maker's name : Own make..
- 2 Country of Origin : India.
- 3 Trade Group : 37 (R) Mechanical Engineering.

SECTION III.

1 Requirements :—This rate contract is placed to meet the requirements of Civil Indentors only. The requirements of various indentors against this contract are not known at present but you will have to supply the stores which may be ordered from you from time to time during the currency of the contract, provided always, that the purchaser (s) shall in any event be bound to order from the contractor's stores as detailed in the schedule worth Re. 1.

2 Guaranteed delivery :—The following quantities will be supplied by you within a fortnight of receipt of supply order.....41,000 Nos.

3 Inspection :—Inspection will be carried out by the Deputy Director General Inspection, D.G.S. and D., New Delhi or an Officer acting for him.

4 Supply orders will be placed by this office and Directorate of Supplies and Disposals, Calcutta, Bombay and Madras and/or the Officers authorised in this behalf, as and when the stores are required.

5 Packing :—Stores should be properly and securely packed in wooden cases containing one dozen each suitable for safe transit by rail. Every precaution should be taken to avoid loss and damage in transit. The gross weight of a packing case should not exceed 1 maund.

6 Payment :—90 per cent of the price of each consignment will be paid on proof of despatch of stores to the consignee from Railway Station or a port in India after inspection. A copy of railway receipt or bill of lading under which the goods charged for in the bill are despatched should be quoted on the bill and a certificate that the receipt of bill has been sent to the consignee should be furnished. The balance 10 per cent will be paid on receipt of the consignment in good condition by the consignee in which case consignee's receipt should be submitted with the contractor's bill.

7 The period up to which order will be placed :—Orders against the contract may be placed so long as they reach the contractor on or before the last date of the currency of the contract. Orders received during the closing days should be complied with in due course in